

## INVOICE

Remit Address:

WJBK  
New World Communications of Detroit Inc  
PO Box 100624  
Atlanta, GA 30384-0624  
Main: (248) 557-2000  
Billing: (248) 552-5129

Billing Address:

Buying Time  
Attention: Accounts Payable  
650 Massachusetts Ave NW  
Ste 210  
Floor 1  
Washington, DC 20001

Advertiser	Friends of Gretchen Driskell	Invoice #	142753-1
Product	Political	Invoice Date	11/25/12
Estimate Number	2580	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WJBK	Order #	142753
Account Executive	Matt Joseph	Alt Order #	Political Candidate: Gretc
Sales Office	Detroit-Local	Deal #	
Sales Region	Local	Order Flight	11/05/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK	Fox 2 News MF Live @ 11a	11a-12p								
	CDR										
	WJBK				11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	11:45 AM	GPXX1020H	\$1,000.00		1

Aired Spots

1

<u>Gross Total</u>	\$1,000.00	
<u>Agency Commission</u>	\$150.00	
<u>Net Amount Due</u>	\$850.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.